

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			Assessment Year 2024-25
PAN	ANNPM0281D		
Name	SUJAY MAJUMDAR		
Address	94, LAKSHMI NARAYAN ROAD, SOUTH DUMDUM, Rabindra Nagar S.O, Kolkata , KOLKATA , West Bengal, INDIA, 700065		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)- On or Before due date	e-Filing Acknowledgement Number	621113930191024
Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	6,48,380
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	98,505
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 98,510
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	(+) 0
Income Tax Return electronically transmitted on 19-Oct-2024 20:02:59 from IP address 103.77.44.158 and verified by SUJAY MAJUMDAR having PAN ANNPM0281D on 19-Oct-2024 using paper ITR-Verification Form /Electronic Verification Code TNPKE1GPI generated through Aadhaar OTP mode			
System Generated Barcode/QR Code	 ANNPM0281D036211139301910244980102bdcae1c0a56454860db4b2da31992ba67		
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU			

IAI MATA DI ENTERPRISE

PROP. - SUJAY MAJUMDAR

8/243 ARABINDA SARANI, PS- DUM DUM, KOLKATA-7000028

Balance Sheet as on 31st March 2024

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>CAPITAL ACCOUNT:</u>			<u>FIXED ASSETS:</u>		
Capital Introduce		10,00,000.00	Furniture & Fixture	1,70,500.00	
Add: Net Profit		6,08,951.00	Less: Depreciation	17,050.00	1,53,450.00
		16,08,951.00			
Less: Drawings	6,13,155.66		Machinery	1,50,960.00	
		6,13,155.66	Less: Depreciation	22,644.00	1,28,316.00
		9,95,795.34			
<u>Current Liabilities</u>			<u>Current Assets</u>		
Sundry Creditors		1,25,460.00	Work In progress		6,17,922.00
			<u>Bank Balance</u>		
			HDFC Bank		75,717.34
			A/c No: 50200062197750		
			IFSC: HDFC0000106		
			Cash in Hand		1,45,850.00
		<u>11,21,255.34</u>			<u>11,21,255.34</u>

Signed in terms of our annexed report of even date.

Place : Khottadihi, Asansol , PIN - 713378

Dated: The 26th Day of September` 2024

For N MONDAL & ASSOCIATES

Chartered Accountants

FRN: 328328E

NIRANJAN MONDAL

(M.No. 305792)

PROPRIETOR



CA. NIRANJAN MONDAL (Prop.)
Mem No. 305792 / FRN - 328328E

N MONDAL & ASSOCIATES
Chartered Accountants

IAI MATA DI ENTERPRISE

PROP. - SUJAY MAJUMDAR

8/243 ARABINDA SARANI, PS- DUM DUM, KOLKATA-7000028

Profit & Loss Account for the year ended 31st March 2024

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
To, Material Purchase	97,27,820.00	By, Sale of Flat	2,48,68,025.00
" Labour Wages	1,05,68,210.00	" Work In Progress	6,17,922.00
" Gross Profit c/d	51,89,917.00		
	<u>2,54,85,947.00</u>		<u>2,54,85,947.00</u>
" Salary & Bonus	24,02,150.00	By, Gross Profit b/d	51,89,917.00
" Construction Exp	7,85,400.00		
" Advertisement Exp	25,000.00		
" Electric Exp	3,45,720.00		
" Loading & Unloading	2,15,420.00		
" Legal Fees	2,15,400.00		
" Brokerage	3,00,000.00		
" General Exp	5,420.00		
" General Expences	8,968.00		
" Bank Charges	2,458.00		
" Printing & Stationery	7,896.00		
" Tea & Tiffin	1,25,420.00		
" Trade Licence	2,500.00		
" Depreciation	39,694.00		
" Telephone Charges	15,400.00		
" Travelling & Conveyance	84,120.00		
" Net Profit	6,08,951.00		
(Transfer to capital A/c)	<u>51,89,917.00</u>		<u>51,89,917.00</u>



CA. NIRANJAN MONDAL (Prop.)
Mem No. 305792 / FRN - 328328E
N MONDAL & ASSOCIATES
Chartered Accountants